

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
OREXIGEN THERAPEUTICS, INC.,¹) Case No. 18-10518 (KG)
)
Debtor.) Objection Deadline: June 12, 2019 at 4:00 p.m. (ET)
) Hearing Date: Only if objections are filed

**TWELTH MONTHLY APPLICATION OF
ELLIOTT GREENLEAF, P.C., DELAWARE COUNSEL TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD APRIL 1, 2019 THROUGH APRIL 30, 2019**

Name of Applicant: Elliott Greenleaf, P.C.

Authorized to Provide
Professional Services to: Official Committee of Unsecured Creditors

Date of Retention: Nunc Pro Tunc to March 27, 2018

Period for which compensation and
reimbursement sought: April 1, 2019 through April 30, 2019

Amount of compensation sought as
actual, reasonable and necessary \$6,869.50 (80% \$5,495.60)

Amount of expense reimbursement
sought as actual, reasonable and necessary \$10.90
as actual, reasonable and necessary:

This is a: x monthly: ___ interim ___ final application

The total time expended for fee application preparation is approximately 1.0 hour and the corresponding compensation requested is approximately \$352.50.

If this is not the first application filed, disclose the following for each prior application:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
6/22/18	3/27/18-4/30/18	\$61,664.50	\$466.30	\$61,664.50	\$466.30
7/18/18	5/1/18-5/30/18	\$20,596.50	\$ 15.00	\$16,477.20	\$ 15.00
9/10/18	6/1/18-6/30/18	\$27,210.50	\$ 60.00	\$27,210.50	\$ 60.00
9/25/18	7/1/18-7/31/18	\$ 7,880.00	\$ 39.90	\$ 7,880.00	\$ 39.90
10/12/18	8/1/18-8/31/18	\$ 3,729.00	\$ 0.00	\$ 3,729.00	\$ 0.00

¹ The last four digits of the Debtor's federal tax identification number are 8822. The Debtor's mailing address for purposes of this Chapter 11 Case is 3344 North Torrey Pines Court, Suite 200, La Jolla, CA 92037.



12/10/18	9/1/18-9/30/18	\$ 4,569.00	\$ 0.00	\$ 4,569.00	\$ 0.00
12/11/18	10/1/18-10/31/18	\$ 3,459.00	\$16.90	\$ 3,459.00	\$16.90
12/21/18	11/1/18-11/30/18	\$ 202.50	\$ 0.00	\$ 202.50	\$ 0.00
1/29/19	12/1/18-12/31/18	\$ 8,467.50	\$39.50	\$ 8,467.50	\$39.50
4/1/19	1/1/19-2/28/19	\$ 4,384.00	\$ 0.00	\$ 4,384.00	\$ 0.00
4/25/19	3/1/19-3/31/19	\$ 5,180.00	\$ 0.00	\$ 4,144.00	\$ 0.00

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FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
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OREXIGEN THERAPEUTICS, INC., ¹)	Case No. 18-10518 (KG)
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Debtor.)	Objection Deadline: June 12, 2019 at 4:00 p.m. (ET)
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**TWELFTH MONTHLY APPLICATION OF
ELLIOTT GREENLEAF, P.C., DELAWARE COUNSEL TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD APRIL 1, 2019 THROUGH APRIL 30, 2019**

Elliott Greenleaf, P.C. (“EG”), Delaware counsel to the Official Committee of Unsecured Creditors (the “Committee”) of the above-captioned debtor (the “Debtor”), hereby submits this *Twelfth Monthly Application of Elliott Greenleaf, P.C., Delaware Counsel to the Official Committee of Unsecured Creditors, for Compensation and Reimbursement of Expenses for the Period April 1, 2019 through April 30, 2019* (the “Application”). In support thereof, EG respectfully represents as follows:

BACKGROUND

1. On March 12, 2018 (the “Petition Date”), the Debtor filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the “Bankruptcy Code”).
2. The Debtor continues to operate its business and manage its properties as debtor-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.
3. On March 27, 2018, the Office of the United States Trustee (the “UST”) for Region 3 (Delaware) appointed the Committee, consisting of the following members: (i) Wilmington Saving Fund Society, FSB as Indenture Trustee; (ii) McKesson Specialty Health;

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and (iii) Young & Rubicam, LLC. On the same date, the Committee selected EG as Delaware counsel.

4. On May 15, 2018, an order was entered authorizing the retention of EG as Delaware counsel to the Committee *nunc pro tunc* to March 27, 2018 [D.I. 299]. On the same date, an order was entered authorizing the retention of Irell & Manella LLP (“Irell”) as lead counsel to the Committee *nunc pro tunc* to March 27, 2018 [D.I. 298].

JURISDICTION AND VENUE

5. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334. Venue of this proceeding and this Application is proper on this district pursuant to 28 U.S.C. §§ 1408 and 1409. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2)(A) and (M).

6. The statutory bases for relief requested herein are sections 105(a), 330 and 331 of the Bankruptcy Code.

TERMS AND CONDITIONS OF COMPENSATION OF EG AND INFORMATION RELATED TO THE REVISED UST GUIDELINES

7. Subject to Court approval, EG seeks payment for compensation on an hourly basis, plus reimbursement of actual, necessary expenses incurred by EG for the period commencing April 1, 2019 through April 30, 2019 (the “Application Period”). With the exception of copy charges (which are charged at a lower rate), the rates charged by EG in this case do not materially differ from the rates charged to EG’s non-bankruptcy clients and are lower in many cases.

8. Summaries of the hours spent, the names of each professional and paraprofessional rendering services to the Committee during the Application Period, the regular customary billing rates, and the total value of time incurred by each of the EG attorneys rendering services to the Committee are attached hereto as **Exhibit A**. Copies of the computer

generated time entries reflecting the time recorded for these services, organized in project billing categories in accordance with the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases Effective as of November 1, 2013* (the “Revised UST Guidelines”), are attached hereto as **Exhibit B**. Statements of expenses incurred by EG during the Application Period are also included in **Exhibit C**. All time entries and requested expenses are in compliance with Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”).² EG only charges for one half time for travel. The time entries under code B195 are noted as having been cut in half to reflect half time charges.

9. On April 11, 2018, this Court entered the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* (the “Interim Compensation Order”) [D.I. 171]. Pursuant to the Interim Compensation Order, EG and other professionals retained in this case are authorized to file and to serve upon the Debtor and the parties identified in the Interim Compensation Order monthly fee applications (the “Monthly Fee Applications”) of their fees and expenses. After the expiration of a fourteen (14) day objection period, the Debtor is authorized to promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses requested in the Monthly Fee Application, unless an objection specifically objects to fees and/or expenses of a professional, or as otherwise ordered by the Court.

10. In accordance with the Interim Compensation Order, EG has filed and served upon the Notice Parties identified in the Interim Compensation Order this Application with

² EG has also attempted to ensure that this Application complies with the Revised UST Guidelines. To the extent that the Revised UST Guidelines conflict with the Local Rules, in particular, Local Rule 2016-2, EG has chosen to comply with such Local Rule. EG will supplement this Application with additional detail or information upon request.

respect to fees and expenses incurred during the Application Period: \$6,869.50 (80%, \$5,495.60) for fees and \$10.90 for expenses.

11. All services and costs for which compensation is requested by EG in this Application were reasonable and necessary and were performed for and on behalf of the Committee during the Application Period.

12. In addition, EG provides the following responses to the inquiries stated in section C.5 of the Revised UST Guidelines:

- a. Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain. *No.*
- b. If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client? *Not applicable.*
- c. Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case? *No.*
- d. Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees. *No. EG reserves the right to seek such fees in subsequent applications.*
- e. Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees. *No.*
- f. If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? and (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458? *No rates were increased since retention.*

NARRATIVE SUMMARY OF SERVICES

13. EG has rendered actual and necessary services on behalf of the Committee and is requesting reasonable compensation for their services for the Application Period. As noted above, a summary by project category is attached as **Exhibit B**, as are detailed time entries organized by category and chronology within the categories. EG has acted as the primary source for information and communication to and from the Committee and Court, including collecting and preserving, in an electronic database, all relevant pleadings for the Committee and the Committee professionals. In addition, EG has provided summaries, calendaring, and periodically distributed a memorandum of all statutory and procedural deadlines to the Committee professionals and the Committee.

14. EG has filed with the Court and assisted in preparation of all documents filed on behalf of the Committee. As noted below, primary responsibility for substantive issues in the case have been allocated between Irell and EG to avoid duplication. EG has reviewed all filings in the case to conform Committee filings to the requirements of local practice and the applicable local rules and chambers procedures. EG has also provided substantive review of all Delaware case law in Committee filings.

COMPENSATION REQUESTED

15. EG coordinated its efforts with the Committee's lead counsel, Irell, to avoid duplication of efforts. EG and Irell have divided primary tasks between the respective firms. In furtherance of this effort, the firms have developed a status chart to assign tasks and responsibilities and to keep each firm apprised of the status of each task. The firms update the status chart on a regular basis.

16. EG expended 19.2 hours during the period April 1, 2019 through April 30, 2019 in furtherance of its efforts on behalf of the Committee. EG requests allowance of compensation

in amount of \$6,869.50 for legal services rendered during the period April 1, 2019 through April 30, 2019, at a blended hourly rate of \$357.78. Pursuant to the Interim Compensation Order, EG requests payment of 80% of the total fees requested, or \$5,495.60. None of the requested fees detailed herein have been paid.

REIMBURSEMENT OF EXPENSES

17. During the Application Period, EG incurred certain necessary expenses in rendering legal services to the Committee as set forth in **Exhibit C**, which sets forth in summary detail these expenses (copies of invoices from EG's vendors are available for inspection upon request). Telecopying services completed in-house by EG were charged at \$1.00 per page for outgoing facsimiles only. EG represents that its rate for duplication is \$0.10 per page, consistent with the Local Rules and Revised UST Guidelines. In order to more efficiently handle the voluminous copying of pleadings served and filed in this case, EG on occasion retained third-party duplication service providers. EG seeks reimbursement only for the actual expenses charged by such third-party service providers. Finally, EG seeks reimbursement for computer assisted research, which is the actual cost of such charges, if any.

18. EG seeks reimbursement for its reasonable, necessary and actual expenses incurred during the Application Period for the total amount of \$10.90.

LEGAL STANDARD

19. Section 330(a)(1) of the Bankruptcy Code allows the payment of:

- (A) reasonable compensation for actual, necessary services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by any such person; and
- (B) reimbursement for actual, necessary expenses.

11 U.S.C. § 330(a)(1). Reasonableness of compensation is driven by the "market-driven approach" which considers the nature, extent and value of services provided by the professional

and cost of comparable services in the non-bankruptcy contexts. *See Zolfo Cooper & Co. v. Sunbeam-Oster Co.*, 50 F.3d 253, 258 (3d Cir. 1995); *In re Busy Beaver Building Ctr., Inc.*, 19 F.3d 833, 849 (3d Cir. 1994). Thus, the “baseline rule is for firms to receive their customary rates.” *Zolfo Cooper*, 50 F.3d at 259.

20. In accordance with its practices in non-bankruptcy matters, EG has calculated its compensation requested in their Application by applying the standard hourly rates. EG’s calculation is based upon hourly rates that are well within the range of rates that are charged by comparable firms in similar bankruptcy cases. Accordingly, EG’s rates should be determined to be reasonable under section 330 of the Bankruptcy Code. EG only charges for one half time for travel. The time entries under code B195 are noted as having been cut in half to reflect half time charges.

21. EG’s fees during the Application Period are also reasonable under the prevailing legal standard and should be allowed. The amount of these fees is not unusual given the complexity, accelerated deadlines, aggressive sale schedule, and size of the Debtor’s Chapter 11 case. EG’s fees are commensurate with fees that other attorneys of comparable experience and expertise have charged and been awarded in similar Chapter 11 cases. Accordingly, EG’s fees are reasonable pursuant to section 330 of the Bankruptcy Code.

22. Section 330(a)(1)(B) of the Bankruptcy Code permits reimbursement for actual, necessary expenses. EG’s legal services and expenses incurred during the Application Period are set forth in this Application and constitute only those necessary expenses that were incurred for the benefit of the Committee. EG has properly requested reimbursement of only actual, necessary and appropriate legal expenses.

23. Except as permitted by Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), no agreement or understanding exists between EG and/or any third

person for the sharing or division of compensation. All of the services for which compensation is requested in this Application were rendered at the request of and solely on behalf of the Committee.

24. Pursuant to the standards set forth in sections 330 and 331 of the Bankruptcy Code, EG submits that the compensation requested is for actual and necessary services and expenses, and is reasonable, based upon the nature, extent and value of such services, the time spent thereon, and the costs of comparable services in a case under the Bankruptcy Code.

25. The time records annexed to this Application constitute only a general statement of the services rendered and time expended without description of the pressure and constraints under which EG actually rendered these services. The considerable challenges of this case have been attended to and managed by EG at all levels, promptly and expertly. EG submits, therefore, that its fees and expenses were actually, necessary, reasonable and justified, and should be allowed in full.

NOTICE AND NO PRIOR APPLICATION

26. No trustee or examiner has been appointed in this Chapter 11 case. Notice and service of this Application has been given to the Debtor, counsel to the Debtor, counsel to the DIP Administrative Agent, counsel to certain of the DIP Lenders, and the UST pursuant to the Interim Compensation Order. Pursuant to the Bankruptcy Rule 2002(a)(6) and Local Rule 2002-1, Notice of this Application has also been given to all parties requesting notices. In light of the nature of the relief requested herein, EG submits that no further or other notice is required.

27. No previous application for the relief sought herein has made to this or any other Court.

VERIFICATION

28. I am familiar with the work performed on behalf of the Committee by the lawyers

and paraprofessionals in the firm.

29. I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-2, and submit that the Application substantially complies with such Local Rule.

WHEREFORE, EG requests that (i) its Application for fees in the amount of \$6,869.50 and expenses in the amount of \$10.90 for the period April 1, 2019 through April 30, 2019 be allowed and that if no objections are filed, 80% of the requested fees in the amount of \$5,495.60, and 100% of the amount of \$10.90 be paid for reimbursement of actual and necessary costs and expenses incurred during the period April 1, 2019 through April 30, 2019; and (ii) further requests such other and further relief as the court may deem just and proper.

Dated: May 29, 2019

ELLIOTT GREENLEAF, P.C.

/s/ Eric M. Suty

Rafael X. Zahralddin-Aravena (No. 4166)

Eric M. Suty (No. 4007)

1105 North Market Street, Suite 1700

Wilmington, DE 19801

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Email: rxza@elliottgreenleaf.com

Email: ems@elliottgreenleaf.com

*Counsel to the Official Committee
of Unsecured Creditors*

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
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OREXIGEN THERAPEUTICS, INC., ¹)	Case No. 18-10518 (KG)
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**NOTICE OF TWELFTH MONTHLY
APPLICATION OF ELLIOTT GREENLEAF, P.C., DELAWARE
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS, FOR COMPENSATION AND REIMBURSEMENT OF
EXPENSES FOR THE PERIOD APRIL 1, 2019 THROUGH APRIL 30, 2019**

TO: (i) the Office of the United States Trustee for the District of Delaware; (ii) counsel for the Debtor; (iii) all parties required to receive service under Rule 2002-1(b) of the Local Rules of Bankruptcy Practice and Procedure for the District of Delaware (the “Local Rules”), and (iv) all Notice Parties as defined herein.

PLEASE TAKE NOTICE that Elliott Greenleaf, P.C., Delaware counsel to the Official Committee of Unsecured Creditors in the above-captioned case, has filed the **Twelfth Monthly Application of Elliott Greenleaf, P.C., Delaware Counsel to the Official Committee of Unsecured Creditors, for Compensation and Reimbursement of Expenses for the Period April 1, 2019 through April 30, 2019** (the “Application”). The Application seeks the allowance of fees in the amount of **\$6,869.50** (80%, \$5,495.60) and expenses in the amount of **\$10.90** pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* (the “Interim Compensation Order”) [D.I. 171]. The Application has been filed and served on the Notice Parties pursuant to the Interim Compensation Order. Notice of the Application has been filed and served on all parties requesting notice pursuant to Local Rule 2002-1.

PLEASE TAKE FURTHER NOTICE that Objections, if any, to the relief requested in the Application must be filed with the United States Bankruptcy Court, 824 N. Market Street, 3rd Floor, Wilmington, Delaware 19801, on or **before June 12, 2019 at 4:00 p.m. (prevailing Eastern Time)**, and a copy served upon the following parties so as to be **received no later than 4:00 p.m. (prevailing Eastern Time) on June 12, 2019**:

(i) the Debtor, Orexigen Therapeutics, Inc., 3344 North Torrey Pines Court, Suite 200, La Jolla, CA 92037; (ii) counsel for the Debtor, Hogan Lovells US LLP, 875 Third Avenue, New York, NY 10022 (Attn: Christopher R. Donoho, III, Esq.); and Morris Nichols, Arsht & Tunnell LLP, 1201 N. Market Street, 16th Floor, Wilmington, DE 19801 (Attn: Robert J. Dehney, Esq.); (iii) counsel to the DIP Administrative Agent: Arnold & Porter Kaye Scholer LLP, 70 W. Madison St., Suite 4200, Chicago, IL 60602 (Attn: Tyler Nurnberg, Esq. and Alan Glantz, Esq.);

¹ The last four digits of the Debtor’s federal tax identification number are 8822. The Debtor’s mailing address for purposes of this Chapter 11 Case is 3344 North Torrey Pines Court, Suite 200, La Jolla, CA 92037.

(iv) counsel to certain of the DIP Lenders: Quinn Emanuel Urquhart & Sullivan, LLP, 865 S. Figueroa St., 10th Floor, Los Angeles, CA 90017 (Attn: Eric Winston, Esq. and Bennett Murphy, Esq.); and Whiteford Taylor Preston LLP, The Renaissance Center, Suite 500, 405 N. King Street, Wilmington, DE 19801 (Attn: Chris Samis, Esq. and L. Katherine Good, Esq.); (v) counsel to the Official Committee of Unsecured Creditors: Irell & Manella LLP, 840 Newport Center Drive, Suite 400, Newport Beach, CA 92660 (Attn: Jeffrey M. Reisner, Esq.); and (vi) the Office of the United States Trustee, J. Caleb Boggs Federal Building, Room 2207, 844 N. King Street, Suite 2207, Lockbox 35, Wilmington, DE 19801 (Attn: Timothy J. Fox, Esq.) (collectively, the "Notice Parties").

PLEASE TAKE FURTHER NOTICE that the Application is only being served on the Notice Parties pursuant to the Interim Compensation Order. All other parties that have filed a notice of appearance shall be entitled to receive only this Notice of Application. The Application can be accessed free of charge on the claims agent's website at <http://www.kccllc.net/orexigen>.

PLEASE TAKE FURTHER NOTICE THAT PURSUANT TO THE INTERIM COMPENSATION ORDER, IF NO OBJECTIONS ARE FILED IN ACCORDANCE WITH THE ABOVE PROCEDURE, THE ABOVE-CAPTIONED DEBTOR WILL BE AUTHORIZED TO PAY EIGHTY PERCENT (80%) OF REQUESTED FEES AND ONE HUNDRED (100%) OF REQUESTED EXPENSES WITHOUT FURTHER COURT ORDER.

PLEASE TAKE FURTHER NOTICE THAT ONLY IF AN OBJECTION IS PROPERLY AND TIMELY FILED IN ACCORDANCE WITH THE PROCEDURES SET FORTH ABOVE PURSUANT TO THE INTERIM COMPENSATION ORDER, WILL A HEARING BE HELD ON THE APPLICATION.

Dated: May 29, 2019

ELLIOTT GREENLEAF, P.C.

/s/ Eric M. Suttty

Rafael X. Zahralddin-Aravena (No. 4166)

Eric M. Suttty (No. 4007)

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*Counsel to the Official Committee
of Unsecured Creditors*

EXHIBIT A**SUMMARY OF PROFESSIONAL AND PARAPROFESSIONALS
RENDERING SERVICES FROM
APRIL 1, 2019 THROUGH APRIL 30, 2019**

Name of Professional	Position	Total Billed Hours	Hourly Billing Rate	Total Compensation
Sutty, Eric M.	Shareholder	9.7	\$480.00	\$ 4,656.00
Kinsella, Shelley A.	Shareholder	.4	\$475.00	\$ 190.00
Millis, Maryann	Paralegal	4.3	\$225.00	\$ 967.50
Roberts, Sandra I.	Paralegal	4.8	\$220.00	\$ 1,056.00
	TOTAL:	19.2		\$ 6,869.50
			Blended Rate:	\$ 357.78



www.elliottgreenleaf.com

ELLIOTT GREENLEAF
P.O. Box 3010
Blue Bell, Pennsylvania 19422
EIN #23-2617189

Orexigen Therapeutics, Inc.
9171 Towne Center Drive
Suite 270
San Diego CA 92122

May 23, 2019
Bill Number 150751
File Number 60695-001

FOR PROFESSIONAL SERVICES RENDERED

Re: Orexigen Creditors Committee

LEGAL SERVICES

Through April 30, 2019

Relief from Stay/Adequate Protection Proceedings

04/03/19	EMS	[B140-] Analyze order for relief from stay to allow payment to Defense costs under director and officer insurance policy	0.20 Hrs	
	Totals		0.20 Hrs	\$96.00
	Relief from Stay/Adequate Protection Proceedings Totals		0.20 Hrs	\$96.00

EG Fee Applications

04/01/19	EMS	[B170-] Analyze and revise consolidated tenth monthly fee application (.4); instructions to S. Roberts re: same (.2)	0.60 Hrs
04/01/19	SIC	[B170-] Preparation of EG tenth monthly fee application for filing (.7); electronic filing of same (.1); circulate for service (.1)	0.90 Hrs
04/02/19	SIC	[B170-] Preparation of exhibit regarding EG fourth interim fee application	0.40 Hrs
04/03/19	EMS	[B170-] Analyze and revise EG's second interim fee application	0.60 Hrs
04/04/19	SIC	[B170-] Preparation of EG Fourth Interim Fee Application for filing (.7); electronic filing of same (.1); circulate for service (.1)	0.90 Hrs
04/16/19	EMS	[B170-] Instructions to M. Millis re: proposed fee order	0.20 Hrs
04/16/19	EMS	[B170-] Instructions to M. Millis re: certificate of no objection to EG's January and February fee applications	0.20 Hrs
04/16/19	MXM	[B170-] Review of draft order approving interim fee applications to confirm amounts for EG are correct (.2); email to EMS re same (.1)	0.30 Hrs

Orexigen Creditors Committee

04/16/19	EMS	[B170-] Instructions to M. Millis re: proposed fee order	0.20 Hrs	
04/19/19	MXM	[B170-] Prepare and file CNO re 4th interim fee application.	0.30 Hrs	
04/19/19	MXM	[B170-] Prepare and file CNO re 4th interim fee application (.2); review of Court docket re same (.1); email to EMS re same (.1).	0.40 Hrs	
04/23/19	SAK	[B170-] Prepare Exhibit for Elliott Greenleaf fee application preparation pursuant to request from E. Suttly	0.40 Hrs	
04/24/19	MXM	[B170-] Draft EG 11th monthly fee application	0.50 Hrs	
04/25/19	MXM	[B170-] Prepare and file EG 11th monthly fee application (.4); email to KCC re service of same (.1)	0.50 Hrs	
04/25/19	EMS	[B170-] Analyze and revise EG's March Fee Application (.8); instructions to M. Millis re: same (.1)	0.90 Hrs	
04/26/19	EMS	[B170-] Prepare estimate of April and May fees and expenses	0.40 Hrs	
Totals			7.70 Hrs	\$2,612.00
EG Fee Applications Totals			7.70 Hrs	\$2,612.00

Fee Applications and Invoices - Other

04/01/19	EMS	[B175-] Analyze Irell's January fee application and oversee filing and service of same	0.60 Hrs	
04/01/19	SIC	[B175-] Preparation of Irell tenth monthly fee application for filing (.3); electronic filing of same (.1); circulate for service (.1)	0.50 Hrs	
04/01/19	SIC	[B175-] Inform attorneys regarding fee application objection and certificate of no objection deadlines	0.10 Hrs	
04/03/19	EMS	[B175-] Analyze Irell's February fee application (.4); and instructions to S. Roberts re: filing and service of same (.1)	0.50 Hrs	
04/03/19	SIC	[B175-] Preparation of Irell 11th monthly fee application for filing (.3); electronic filing of same (.1); circulate filed copy for service (.1)	0.50 Hrs	
04/05/19	EMS	[B175-] Call and emails with M. Havercamp re: interim and monthly fee applications and deadlines	0.30 Hrs	
04/08/19	EMS	[B175-] Analyze Irell's second interim fee application (.6); and instructions to S. Roberts re: filing and service of same (.1)	0.70 Hrs	
04/08/19	EMS	[B175-] Instructions to S. Roberts re: CNO to Irell's Ninth monthly fee application	0.20 Hrs	
04/08/19	SIC	[B175-] Preparation of Irell 2nd interim fee application for filing (.3); electronic filing of same (.1); circulate for service (.1)	0.50 Hrs	
04/08/19	SIC	[B175-] Preparation of certificate of no objection regarding Irell 9th monthly fee application	0.20 Hrs	
04/09/19	SIC	[B175-] Electronic filing of CNO re Irell 9th monthly fee app	0.10 Hrs	
04/15/19	MXM	[B175-] Draft CNO re 10th monthly fee applications	0.20 Hrs	
04/15/19	MXM	[B175-] Draft CNO re Irell & Manella 10th monthly fee application	0.20 Hrs	
04/16/19	EMS	[B175-] Email to K. Lyman re: proposed fee order	0.20 Hrs	
04/16/19	EMS	[B175-] Instructions to M. Millis re: certificate of no objection to Irell's January fee application	0.10 Hrs	
04/16/19	MXM	[B175-] Prepare and file CNO re 10th monthly fee application of Irell & Manella, and email to counsel re same.	0.30 Hrs	

Orexigen Creditors Committee

04/16/19	MXM	[B175-] Prepare and file CNO re 10th monthly fee application, and email to counsel re same	0.30 Hrs	
04/16/19	EMS	[B175-] Follow up email to K. Lyman re: proposed fee order	0.20 Hrs	
04/17/19	EMS	[B175-] Instructions to M. Millis re: Irell's eleventh monthly fee application objection deadline	0.20 Hrs	
04/17/19	EMS	[B175-] Analyze proposed interim fee Order (.3) and call with K. Lyman re same (.2)	0.50 Hrs	
04/18/19	EMS	[B175-] Emails with Debtor's counsel re: interim fee order	0.20 Hrs	
04/18/19	MXM	[B175-] Prepare and file CNO re Irell & Manella's 11th monthly fee application (.2); review of Court docket re same (.1); email to counsel re same (.1).	0.40 Hrs	
04/23/19	EMS	[B175-] Analyze certificate of no objection to Irell's second interim fee application (.1) and instructions to M. Millis re: same (.1)	0.20 Hrs	
04/23/19	MXM	[B175-] Prepare and file CNO re Irell & Manella's 2nd interim fee application (.3); review of Court docket re same (.1); email to co-counsel re same (.1).	0.50 Hrs	

Totals			7.70 Hrs	\$2,717.50
Fee Applications and Invoices - Other Totals			7.70 Hrs	\$2,717.50

Claims Administration and Objections

04/01/19	EMS	[B310-] Instructions to SIR re: fourth omnibus objection to claims	0.30 Hrs	
04/01/19	EMS	[B310-] Instructions to SIR re: fifth omnibus objection to claims	0.30 Hrs	
04/03/19	EMS	[B310-] Analyze fourth omnibus objection to claims	0.60 Hrs	
04/03/19	EMS	[B310-] Analyze fifth omnibus objection to claims	0.50 Hrs	

Totals			1.70 Hrs	\$816.00
Claims Administration and Objections Totals			1.70 Hrs	\$816.00

Plan and Disclosure Statement

04/08/19	EMS	[B320-] Analyze notice of confirmation hearing (.3); and instructions to S. Roberts re: deadline and dates to be calendared (.2)	0.50 Hrs	
04/08/19	SIC	[B320-] Analyze notice of confirmation hearing (.2); summarize (.1); circulate to E. Suttly for review (.1); update record regarding same (.1)	0.50 Hrs	
04/25/19	MXM	[B320-] Analyze disclosure statement order (.2); update critical dates memo re: same (.2)	0.40 Hrs	

Totals			1.40 Hrs	\$440.00
Plan and Disclosure Statement Totals			1.40 Hrs	\$440.00

Court Hearings

04/01/19	SIC	[B430-] Analyze omnibus hearing order (.1); update record regarding same (.1)	0.20 Hrs	
04/30/19	EMS	[B430-] Analyze agenda for 5/1 hearing (.2) and instructions to M. Millis re: same (.1)	0.30 Hrs	

Orexigen Creditors Committee

Totals	0.50 Hrs	\$188.00
Court Hearings Totals	0.50 Hrs	\$188.00

TOTAL LEGAL SERVICES	\$6,869.50
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LEGAL SERVICES SUMMARY

Roberts, Sandra I	4.80 Hrs	220 /hr	\$1,056.00
Millis, Maryann	4.30 Hrs	225 /hr	\$967.50
Kinsella, Shelley A.	0.40 Hrs	475 /hr	\$190.00
Sutty, Eric M.	9.70 Hrs	480 /hr	\$4,656.00
	<u>19.20 Hrs</u>		<u>\$6,869.50</u>

Reimbursement for out of pocket expenses**DOCKETS**

04/15/19	[E106] PACER SERVICE CENTER (DE) INV# 3394610-Q12019 DTD 4/8/2019 DOCKET RETRIEVAL FOR THE PERIOD 1/1/2019 THRU 3/31/2019	6.10
04/15/19	[E106] PACER SERVICE CENTER (DE) INV# 3394610-Q12019 DTD 4/8/2019 DOCKET RETRIEVAL FOR THE PERIOD 1/1/2019 THRU 3/31/2019	4.80

\$10.90

Total Reimbursement for out of pocket expenses	\$10.90
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TOTAL THIS BILL	<u>\$6,880.40</u>
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150355	04/23/19	<u>1,036.00</u>
		\$1,036.00

GRAND TOTAL DUE	<u><u>\$7,916.40</u></u>
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PREVIOUS BILLS OUTSTANDING

150355	04/23/19	<u>1,036.00</u>
		\$1,036.00

TOTAL DUE	<u><u>\$7,916.40</u></u>
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EXHIBIT B**Task Billing Summary Page
April 1, 2019 through April 30, 2019**

In re Orexigen Therapeutics, Inc., Case No. 18-10518 (KG)

Administration	\$	
Case Administration	\$	
Asset Analysis and Recovery	\$	
Asset Disposition	\$	
Meetings of and Comm. With Creditors	\$	
Committee Governance	\$	
Committee Meetings	\$	
Relief from Stay/Adequate Protection Proceedings	\$	96.00
EG Retention	\$	
Employment & Retention Application - Other	\$	
EG Fee Applications	\$	2,612.00
EG Fee Objections	\$	
Fee Applications and Invoices - Other	\$	2,717.50
Fee Objections - Others	\$	
Non-Working Travel	\$	
Claims Administration and Objections	\$	816.00
Assumption/Rejection of Leases and Contracts	\$	
Operations	\$	
Business Operations	\$	
Employee Benefits/Pensions	\$	
Tax Issues	\$	
Plan and Disclosure Statement	\$	440.00
Financing/Cash Collections	\$	
Claims and Plan	\$	
Court Hearings	\$	188.00
Schedules and Statements	\$	
2004 Exams	\$	
Insurance Matters	\$	
Labor Issues	\$	
Litigation	\$	
Research	\$	
Total Fees:	\$	\$6,869.50

Orexigen Creditors Committee

Task Billing Summary Page

Re: Orexigen Creditors Committee

	<u>Current Bill</u>
<u>Relief from Stay/Adequate Protection Proceedings</u>	
	\$96.00
Subtotals	\$96.00
<u>EG Fee Applications</u>	
	\$2,612.00
Subtotals	\$2,612.00
<u>Fee Applications and Invoices - Other</u>	
	\$2,717.50
Subtotals	\$2,717.50
<u>Claims Administration and Objections</u>	
	\$816.00
Subtotals	\$816.00
<u>Plan and Disclosure Statement</u>	
	\$440.00
Subtotals	\$440.00
<u>Court Hearings</u>	
	\$188.00
Subtotals	\$188.00
Totals	\$6,869.50

EXHIBIT C

**SUMMARY OF EXPENSES FOR THE PERIOD
APRIL 1, 2019 THROUGH APRIL 30, 2019**

<u>Expense Category</u>	<u>Total Expenses</u>
PACER	\$ 10.90
TOTAL:	\$ 10.90